

**Billing Address**

Intech Instrumentos y Equipos C.A.  
 Av. Rio Caura  
 Centro Empresarial Torre  
 Humbolt Piso 4 - Oficina 4-04  
 1080 CARACAS  
 VENEZUELA

**Delivery Address**

SURINAAMSE BROUWERIJ NV  
 Brouwerijweg 1  
 PARAMARIBO  
 SURINAME

**Invoice**
**90528235**
**Date:** 15.01.2025

<b>Customer Reference:</b>	001-2025
<b>Customer No.:</b>	763931
<b>Delivery No.   Date:</b>	80619015   15.01.2025
<b>Order No.   Date:</b>	10443690   10.01.2025

<b>Your Contact Partner at Anton Paar GmbH:</b>	
Name:	Mr. Jürgen Hübler
Telephone:	+43316 2571210
Email:	juergen.huebler@anton-paar.com

Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000001	<b>O2 SENSOR HEAD</b> 107999   90269000   DE	1 PCS	234,00	<b>234,00</b>
000002	<b>STRAIGHT FITTING R1/8" 4mm</b> 15274   73072980   SG	2 PCS	29,70	<b>59,40</b>
000003	<b>DMA™ 4200 M FOIL CABLE</b> => FRONT BOARD 174028   85444991   HU	1 PCS	19,80	<b>19,80</b>
<b>Sum of Positions</b>			<b>EUR</b>	<b>313,20</b>
Freight			EUR	185,00
Insurance			EUR	1,00
<b>Total Amount CIP Paramaribo</b>			<b>EUR</b>	<b>499,20</b>

Tax free delivery.

**Anton Paar GmbH**

Anton-Paar-Straße 20, 8054 Graz, Austria

 T: +43(0)316 257-0  
 F: +43(0)316 257-257

 VAT-No.: ATU39074808  
 Regional Court for Civil Matters Graz, Registration Number FN 135863z

 info@anton-paar.com  
 www.anton-paar.com

 Payment in EUR: BNP Paribas SA Niederlassung Österreich, BIC GEBAAWXXXX, IBAN AT43 1810 0101 3686 0100  
 Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAWXXXX, IBAN AT86 1810 0101 3686 0102

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Date: 15.01.2025

**Conditions**

Terms of Delivery: CIP Paramaribo  
Transport by: Courier  
Forwarder: DHL Express (Austria) GmbH  
Terms of Payment: Up to 16.03.2025 without deduction

**Transportation Details**

Gross Weight: 2,00 KG  
Cartons: 1  
37\*32\*22/2

**Additional Information**

MARKS: SURINAAMSE BROUWERIJ N.V.

**Payment Information:**

Please use the following bank account for payments from customers:

**Account Holder:** Anton Paar GmbH

**Bank:** UniCredit Bank Austria AG

**IBAN:** AT71 1100 0038 2320 7000 (EUR payments)

**IBAN:** AT84 1200 0038 2320 7004 (USD payments)

**BIC:** BKAUATWW

**General Terms and Conditions**

The General Terms of Delivery of Anton Paar GmbH in compliance with Incoterms in the most recent valid version exclusively apply to the contract. The General Terms of Delivery are available at [www.anton-paar.com/terms](http://www.anton-paar.com/terms).

**Liability**

Any and all claims that may arise out of or in connection with the present contract are limited in total to the value of present order. Any claims exceeding this limitation of liability are expressly excluded.

Sincerely yours,

**Anton Paar GmbH**